



Illinois Environmental Protection Agency

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Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:

epa.swnoncomp@illinois.gov

For Office Use Only

Permit No. ILR10

Permittee Information:

Name: Lake County Division of Transportation

Street Address: 600 W Winchester Rd

P.O. Box: _____

City: Libertyville State: IL Zip Code: 60048 County: Lake

Phone: (847) 672-8766

Email: jgrazier@ciiorba.com

Construction Site Information:

Site Name: Delany Road Reconstruction

Street Address: Sunset Ave to York House Rd

City: Wadsworth/Waukegan State: IL Zip Code: 60085

Latitude: 42 23 51.86 Longitude: -87 54 15.38 25,26 46N 11E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

Sedimentation from water main road construction operations getting into the Suburban County Club Tributary on the Delany Road project (Sunset to York House) ILR100833.

Actions Taken to Prevent Any Further Non-Compliance

Contractor took corrective actions. Tried renting a flocculation tank, although no place in the area had them available, so instead, added more silt fence uphill from the work performed, pumping water out of trench into a silt bag, furthest uphill. When contractor's water main operations moved beyond the creek area, the contractor stabilized the area with temporary seed and blanket.

Environmental Impact Resulting From the Non-Compliance

There was sediment discharged into the Suburban County Club Tributary on 6/7, 6/8 & 6/12.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

As of 6/15 work in the area near the creek was completed for now and ground stabilized with temp. seed & blanket. Later in the project, Contractor intends to return to work this area again for drainage and roadway reasons. A better dewatering plan will be designed and implemented so the tributary does not receive sediment discharge like during the watermain installation.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Paula Trigg
Owner Signature:

6/25/12

Date:

Paula Trigg, P.E.

Acting County Engineer

Printed Name:

Title:

IL 532 2105 WPC
624 Rev. 10/2011

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

**DIVISION OF WATER POLLUTION CONTROL
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
FIELD OPERATIONS SECTION**

GUIDELINES FOR COMPLETION OF INCIDENCE OF NON-COMPLIANCE (ION) FORM

Complete and submit this form for any violation of the Storm Water Pollution Prevention Plan observed during any inspection conducted, including those not required by the SWPPP. Please adhere to the following guidelines:

Initial submission within 24 hours by email, telephone or fax (see region fax numbers) of any incidence of non-compliance for any violation. Submit email copy to: epa.swnoncomp@illinois.gov. After 24 hours notification, submit signed original ION within 5 days to the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance #19
Post Office Box 19276
Springfield, Illinois 62794-9276

FIELD OPERATIONS HEADQUARTERS
Bruce Yurdin, Manager
Phone: 217/782-3362 Fax: 217/785-1225
EMAIL: epa.swnoncomp@illinois.gov

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Chuck Corley, Manager
Phone: 815/987-7760 Fax: 815/987-7005

Region 2 - DESPLAINES
Jay Patel, Manager
Phone: 847/294-4000 Fax: 847/294-4058

Region 3 - PEORIA
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Phone: 309/693-5463 Fax: 309/693-5467

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Region 7- MARION
Byron Marks, Manager
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